



Purchase Order Inquiry

Purchase Order

**Business Unit** SFGOV  
**PO ID** 0000169494

**PO Status** Compl  
**Budget Status** Valid

▼ Header

**PO Date** 04/04/2018  
**Supplier Name** CELLEBRITE-001  
**Supplier ID** 0000023178 [Supplier Details](#)  
**Buyer** Ng,Brian T  
**PO Reference** POL Single Unlock UFED

**Doc Tol Status** Valid  
**Backorder Status** Not Backordered  
**Receipt Status** Received  
☐ **Hold From Furtl**

[Header Details](#)  
[All RTV](#)  
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[Document Status](#)  
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**Amount Summary**

<b>Merchandise</b>	2,100.00
<b>Freight/Tax/Misc.</b>	165.75
<b>Total</b>	2,265.75
<b>Encumbrance Balance</b>	0.00

Lines								<a href="#">Personalize</a>   <a href="#">Find</a>   <a href="#">View All</a>	
Line		Item ID	Item Description	Category	PO Qty	UOM	Merchandise Amount		
1			POL B-AIS-01-001 CBFL Single	68000	1.0000	EA	1,950.00	USI	
2			POL Shipping & Handling	96224	1.0000	EA	150.00	USI	